

PO No. | 4500057372

Ship To: Center ID: CWPR

CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101

Bill To:

CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 **Date:** 09/15/2014

Page 1 of 10

Billing Contact: LINNIE GRAY

Telephone:

Vendor:

Hawkins Delafield And Wood LLP

for ACH payment 601 13th St NW 800S

Washington DC 20005-3807

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 08/15/2014

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Vendor ID: 10002768

Phone: 202-682-1484

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Legal Services General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00 per O-20384	41,835.19 EA	USD 1.00	USD 41,835.19
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028			
2	Igray@sandiego.gov Department Open - Legal Services General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00	2,180.95 EA	USD 1.00	USD 2,180.95
	per O-20384 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov			
	Billing contact: Linnie Gray Financial Management			
otes: Ti	l he Terms and Conditions of this Purchase Order are available at		SEE LAS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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Buyer:

Maureen Medvedyev

Telephone: 619-236-6154

		Totophio				
Line#	Item ID/Description	Quantity/UN	Unit Prid	:e	Extended F	rice
	619-533-4028 Igray@sandiego.gov					
3	Department Open - Legal Services	2,503.52 EA	USD	1.00	USD 2	,503.5
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00					
	per O-20384					
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
			_			
4	Department Open - Legal Services	3,763.14 EA	USD	1.00	USD 3	,763.1
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00					
	per O-20384					
	Contact: Michael Clark					
otes: Th	ne Terms and Conditions of this Purchase Order are available at		∣ SEE	LAS	ST PAC	3E

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		Telephor	one: 619-236-6154			
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
5	Department Open - Legal Services	104.2 EA	USD 1.00	USD 104.20		
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00					
	per O-20384					
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
6	Department Open - Legal Services	2,328.81 EA	USD 1.00	USD 2,328.8 ²		
•	General Disclosure Counsel services	2,320.01 EA	1.00	2,326.0		
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	New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00			
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	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov			
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov			
7	Department Open - Legal Services General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00	73.41 EA	USD 1.00	USD 73.
	per O-20384			
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov			
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Telephone: 619-236-6154

		Telephor	e: 619-236-6154			
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
8	Department Open - Legal Services	689.36 EA	USD 1.00	USD 689.36		
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00					
	per O-20384					
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
9	Department Open - Legal Services	33.46 EA	USD 1.00	USD 33.46		
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00					
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	Contact: Michael Clark Financial Management 619-533-6410					
Notoci Ti	he Terms and Conditions of this Purchase Order are available at		SEFIA	ST PAGE		

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Hawkins Delafield And Wood LLP

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Buyer: Maureen Medvedyev

Telephone: 619-236-6154

		Тегерпог	NC. 013 230 0134		
Line#	Item ID/Description	Quantity/UM	Unit Price	,	Extended Price
	mlclark@sandiego.gov				
	Billing contact:				
	Linnie Gray				
	Financial Management 619-533-4028				
	Igray@sandiego.gov				
10	Department Open - Legal Services	498.92 EA	USD	1.00	JSD 498.92
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00				
	per O-20384				
	Contact:				
	Michael Clark				
	Financial Management 619-533-6410				
	mlclark@sandiego.gov				
	Billing contact:				
	Linnie Gray				
	Financial Management 619-533-4028				
	Igray@sandiego.gov				
11	Department Open - Legal Services	49.67 EA	USD	1.00	JSD 49.67
	General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00				
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Page 7 of 10

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Maureen Medvedyev

Telephone: 619-236-6154

		Telephon	e : 619-236-6154		
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	per O-20384 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov				
12	Department Open - Legal Services General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00 per O-20384 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov	27.4 EA	USD 1.00	USD 27.40	
Notes: Th	ne Terms and Conditions of this Purchase Order are available at		SFFIAS	ST PAGE	

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202-682-1484

Date: 09/15/2014

Page 8 of 10

Extended Price

45.35

Billing Contact: LINNIE GRAY Telephone:

Vendor:

Hawkins Delafield And Wood LLP

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Delivery Terms: FREE ON BOARD

Deliver on or before: 08/15/2014

Buyer:

Maureen Medvedvev

1.00 USD

Telephone: 619-236-6154

Quantity/UM **Unit Price** Line# Item ID/Description 13 **Department Open - Legal Services** 45.35 EA USD General Disclosure Counsel services New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00 per O-20384 Contact:

Phone:

Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact:

Michael Clark

Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov

Department Open - Legal Services 447.62 EA USD 1.00 USD 447.62 General Disclosure Counsel services

New PR for PO to replace closing prior PO 4500029746 for Hawkins, Delafield & Wood, LLP FY 2015 Re-budget amt: \$54,581.00

per O-20384

Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov

Billing contact:

Notes: The Terms and Conditions of this Purchase Order are available at

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Page 9 of 10

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Delivery Terms: FREE ON BOARD

Deliver on or before: 08/15/2014

Buyer:

Maureen Medvedyev

Telephone: 619-236-6154

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
Linnie Gray Financial M	/ Ianagement 128				
619-533-40 Igray@san	028 diego.gov				
tes: The Terms an	d Conditions of this Purchase Order are available at		SEE LAS	ST PAGE	

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Billing Contact: LINNIE GRAY Telephone:

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Deliver on or before: 08/15/2014

Buyer: Maureen Medvedyev

Phone: 202-682-1484 Telephone: 619-236-6154 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 54,581.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 54,581.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above